

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2022

Voucher No : RV-1022-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,600	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
4	1001001149	Sindh Distribution Services	0	6,600	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0922-19, invo
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____